Table 5San Diego Did Not Always Clearly Define Performance Measures or Ensure It Received Complete Performance Reporting in the Service Provider Agreements We Reviewed

VENDOR / AGREEMENT NUMBER / FISCAL YEAR	AGREEMENT AMOUNT	FUNDING SOURCE(S)	SERVICES	PERFORMANCE MEASURES CLEARLY DEFINED?	RECEIVED PERFORMANCE REPORTING?
Mental Health Systems, Inc. HHI-20-07.1* 2020-21	\$419,750	General Fund and Affordable Housing Fund	Transitional housing and supportive services	Yes	Incomplete
Veterans Village of San Diego HHI-20-22* 2020–21	1,955,443	General Fund	Bridge housing and supportive services	Yes	Yes
Family Health Centers of San Diego, Inc. HHI-18-22.1* 2020–21	1,550,000	Community Development Block Grant (CDBG) General Fund Low and Moderate Income Housing Fund	Housing Navigation Center	III-Defined	Yes
People Assisting the Homeless HHI-21-17* 2020–21	529,416	CDBG General Fund Low and Moderate Income Housing Fund	Operate housing commision's Homelessness Response Center	III-Defined	Yes
Alpha Project for the Homeless HHI-20-11.2* 2021–22	2,959,661	HHAP ESG-CV2	Bridge shelter	Yes	Yes
People Assisting the Homeless HHI-21-16.1* 2021–22	2,375,000	HHAP General Fund	Coordinated street outreach	Yes	Yes
St. Vincent de Paul Village, Inc. (Father Joe's Villages) HHI-21-03.1* 2021-22	1,989,585	CDBG ESG General Fund Housing Commission	Interim shelter	Yes	Yes
Alpha Project for the Homeless HHI-22-41* 2021-22	1,635,554	General Fund	Interim housing and supportive services	III-Defined	Incomplete
City Net N/A [†] 2021–22	415,000	General Fund	Outreach to residents of encampments	None	Incomplete
St Vincent de Paul Village, Inc. (Father Joe's Villages) HHI-22-57* 2022-23	10,458,046	ННАР	Golden Hall Bridge Shelter	Yes	Yes
Alpha Project for the Homeless HHI-20-20.2* 2022–23	6,571,548	ННАР	Bridge shelter	Yes	Yes
PATH San Diego N/A [†] 2022–23	3,475,000	HHAP General Fund	Coordinated street outreach	None	Incomplete

VENDOR / AGREEMENT NUMBER / FISCAL YEAR	AGREEMENT AMOUNT	FUNDING SOURCE(S)	SERVICES	PERFORMANCE MEASURES CLEARLY DEFINED?	RECEIVED PERFORMANCE REPORTING?
The Lesbian, Gay, Bisexual, Transgender Community Center	704,190	General Fund	Shelter and supportive services	Yes	Yes
HHI-23-30A* 2022–23					
National Alliance for Mental Illness San Diego N/A [†] 2022–23	596,914	General Fund	Overnight shelter with case management	III-Defined	Yes

Source: San Diego agreement files and auditor assessment.

^{*} Housing commission-managed agreement.

 $[\]ensuremath{^{\dagger}}$ Agreement does not have an agreement number.